



INVOICE

Invoice # 8041
 Date: 06/30/2025
 Due On: 07/30/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Samantha Adams McBride and Olin Watson McBride, Jr

05698-McBride, Jr Samantha Adams McBride and Olin Watson

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	02/24/2025	Reviewed e-mail memo from TR regarding Notice with Application, Exhibit A and proposed Order; reviewed e-mail memo from SA with attached Exhibit C - Affidavit; converted all documents to pdf format and separated to appropriate documents to prepare for upload to CertificateofService.com.	0.20	\$0.00	\$0.00
Service	KAR	02/24/2025	Review email from debtor: Reviewed email from debtor stating that she would be getting an amended 2023 tax return and would submit once she received it	0.10	\$100.00	\$10.00
Service	JC	02/24/2025	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Exhibit A, Exhibit C, Cost of Mailing, and Proposed Order for filing with the Court.	0.20	\$155.00	\$31.00
Service	KAR	02/24/2025	Review and organize documents provided by debtor: Reviewed and organized amended 2023 tax return and 2024 tax return provided by debtor via email	0.20	\$100.00	\$20.00
Service	KAR	02/24/2025	Review email from debtor: Reviewed email from debtor inquiring on why she received a bill for \$34 for adding	0.10	\$100.00	\$10.00

Invoice # 8041 - 06/30/2025

			a debt to her case; drafted email to debtor informing her that the fee was for adding JW Bonding as a creditor to her case as she informed us of this debt after her case was filed and there is a \$34 fee for adding a debt after the case has been filed			
Service	CO	02/25/2025	Incoming Call: Phone conference with Tanya from trustee Martin's office called to inform us the driver's license sent to them is expired and requests we attempt to get an updated one uploaded by the debtor's 341 at 10:30am. Created task to call debtor's.	0.10	\$100.00	\$10.00
Service	CO	02/25/2025	Call Debtor: Phone conference with with explaining that we needed a color copy of her husbands renewed license before their meeting of creditors today. She stated she was at the Jackson office waiting for her husband to arrive and would give to to VM to scan if it was available.	0.10	\$100.00	\$10.00
Service	TR	02/25/2025	Attend Ch 13 Meeting of Creditors Torri Parker Martin	0.40	\$360.00	\$144.00
Service	JC	02/25/2025	Reviewed tax returns submitted by debtor; telephone conference with debtor informing I need signed tax returns; discussed that she filed electronically - that I am sending to the IRS to amend their POC.	0.20	\$155.00	\$31.00
Service	KAR	02/25/2025	Reviewed and organized certificate of completion for both debtors	0.10	\$100.00	\$10.00
Service	KAR	02/25/2025	Drafted 341 reset letter	0.30	\$100.00	\$30.00
Service	JAC	02/26/2025	Review: 25-00223-JAW Statement Adjourning Meeting of Creditors. Document# 19	0.20	\$360.00	\$72.00
Service	KAR	02/26/2025	drafted email to debtor providing copy of 341 reset letter	0.10	\$100.00	\$10.00
Service	VM	02/26/2025	Call Debtor: Called debtor to scheduled In office Meeting of Creditors for debtor	0.10	\$100.00	\$10.00
Service	TR	02/26/2025	Review and sign confirmation order by email.	0.10	\$360.00	\$36.00
Service	JC	02/26/2025	Contact Debtor (Text/Email): Drafted text message to wife requesting she	0.10	\$155.00	\$15.50

Invoice # 8041 - 06/30/2025

			e-mail signed tax returns to my e-mail address and provided same.			
Service	JC	02/26/2025	Contact Debtor (Text/Email): Reviewed e-mail from debtor inquiring what pay stubs she needs to provide regarding her pay increase; drafted reply explaining same and reminding we also need the updated expenses and spouse's pay.	0.10	\$155.00	\$15.50
Service	JC	02/27/2025	Reviewed e-mail from wife inquiring what average pay was used for husband and inquiring if we need six months pay for him; reviewed Schedules I and J; drafted reply attaching same and informing we need 2 months pay for both of them.	0.10	\$155.00	\$15.50
Service	JC	02/27/2025	Drafted e-mail to debtors requesting they send copy of signed tax returns so I can send to the IRS to get POC amended.	0.10	\$155.00	\$15.50
Service	JC	02/27/2025	Call Debtor: Telephone conference with debtor; she said she is trying to get her tax returns faxed but is having problems getting the whole thing; told her to just fax the signature pages and I will combine them with her tax returns; she is sending 2024 and Amended 2023.	0.20	\$155.00	\$31.00
Service	JAC	02/27/2025	Review: 25-00223-JAW Order Rescheduling 341 Meeting, Extending Deadline File Objection to Confirmation, and Resetting Confirmation Hearing Document# 20	0.20	\$360.00	\$72.00
Service	JAC	02/27/2025	Review: 25-00223-JAW Certificate of Service Document# 21	0.10	\$360.00	\$36.00
Service	JC	02/28/2025	Reviewed signature pages for Amended 2023 and 2024 tax returns submitted by debtors; merged with tax returns; reviewed IRS POC; drafted e-mail to IRS attaching tax returns and copy of tax returns and informing they were both filed electronically this week and requesting the POC be amended; debtor also provided a copy of her calculation of her tax detail.	0.30	\$155.00	\$46.50
Service	JC	02/28/2025	Reviewed H's renewed DL, converted to pdf format; submitted via online portal to trustee.	0.20	\$155.00	\$31.00

Invoice # 8041 - 06/30/2025

Service	JAC	03/05/2025	Review: Proof of Claim 25-00223-JAW Great American Insurance Company Document # 6	0.10	\$360.00	\$36.00
Service	JC	03/06/2025	Reviewed docket - POC not amended; drafted follow-up e-mail to IRS regarding same.	0.10	\$155.00	\$15.50
Service	BB	03/10/2025	Contact Debtor (Text/Email): Reviewed best case for debtors Trustee for the link for their meeting of creditors. Drafted courtesy reminder text with the meeting information for their meeting of creditors zoom for tomorrow.	0.10	\$100.00	\$10.00
Service	JAC	03/11/2025	Review: Proof of Claim 25-00223-JAW Department of Treasury Document # Amended 5	0.20	\$360.00	\$72.00
Service	JAC	03/11/2025	Ch Meeting of Creditors Torri Parker Martin)	0.60	\$360.00	\$216.00
Service	TR	03/12/2025	Review and sign confirmation order via email	0.10	\$0.00	\$0.00
Service	BM	03/14/2025	Review: Proof of Claim 25-00223-JAW Wells Fargo Bank, N.A., Wells Fargo Card Services Document # 7	0.10	\$155.00	\$15.50
Service	BM	03/14/2025	Review: Proof of Claim 25-00223-JAW Resurgent Receivables, LLC Document # 8	0.10	\$155.00	\$15.50
Service	TR	03/18/2025	Review docket for confirmation, no issues to resolve	0.10	\$360.00	\$36.00
Service	VM	03/18/2025	Received email from attorney regarding a creditor not receiving correspondence from court, researched and found a 2nd address to mail documents to, sent email to JC for review.	0.20	\$100.00	\$20.00
Service	JAC	03/20/2025	Review: 25-00223-JAW Order Confirming Chapter 13 Plan Document# 25	0.10	\$360.00	\$36.00
Service	VM	03/20/2025	Call Debtor: Phone conference with debtor to request correct address for creditor Anesthesia Consultants.	0.10	\$100.00	\$10.00
Service	JAC	03/27/2025	Review: 25-00223-JAW Hearing Set Document# 28	0.10	\$360.00	\$36.00
Service	VM	04/01/2025	Review email from debtor: Reviewed email from debtor, she was	0.10	\$100.00	\$10.00

Invoice # 8041 - 06/30/2025

			concerned about a unpaid toll scam text she had received, informed her this is a scam and I was not so sure it was legit. Attached a article about the scam.			
Service	JAC	04/02/2025	Review: 25-00223-JAW Order on Application for Compensation Document# 30	0.10	\$360.00	\$36.00
Service	BB	04/03/2025	Incoming Call: Phone conference with debtor inquiring if she is able to have a corporate credit card from her employer in her name. Drafted email memo to JC.	0.10	\$100.00	\$10.00
Service	VM	04/07/2025	Call Debtor: Reviewed email from JC in BB's email, confirmed debtor can obtain a corporate credit card.	0.10	\$100.00	\$10.00
Service	JAC	04/10/2025	Review claims register and compare to the Plan to determine if additional claims are needed, review secured claims	0.30	\$360.00	\$108.00
Service	JAC	05/09/2025	Review: 25-00223-JAW Amended Order Upon Employer Directing Deductions from Pay Document# 32	0.10	\$360.00	\$36.00
Service	CO	05/09/2025	Contact Debtor (Text/Email): Reviewed: 25-00223-JAW Amended Order Upon Employer Directing Deductions from Pay; Drafted email to debtor with the order.	0.10	\$100.00	\$10.00
Service	KR	05/09/2025	Incoming Call: Telephone conference with debtor about the increased wage order and the status of the Joint Debtor's employment; reviewed options once he gets a job	0.30	\$155.00	\$46.50
Service	CO	05/20/2025	Contact Debtor (Text/Email): Reviewed memo from KR stating debtors wanted to know why there was an increase to their plan. Reviewed confirmed plan and order on application for compensation. Drafted email to debtor with both documents explaining the increase.	0.20	\$0.00	\$0.00
Service	JC	06/30/2025	Created draft invoice and gathered information to obtain cost of mailing estimate.	0.10	\$155.00	\$15.50
Service	JC	06/30/2025	Reviewed 1st Application, Order, and Invoice filed in case; entered information into Lodestar Analysis	0.30	\$155.00	\$46.50

Invoice # 8041 - 06/30/2025

spreadsheet and Exhibit B; reviewed trustee's site to determine amount of attorney's fees paid to date; reviewed activities in case; began drafting 2nd Application for Compensation, Notice, Affidavit, and proposed Order.

Services Subtotal \$1,559.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	02/24/2025	Mailing Expense - 1st Fee Application Difference in Estimate vs Actual	1.00	\$8.54	\$8.54
Expense	06/30/2025	Mailing Expense - 2nd Fee Application Estimate	1.00	\$59.84	\$59.84
Expenses Subtotal					\$68.38

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.1	\$360.00	\$756.00
Thomas Rollins	Attorney	0.6	\$360.00	\$216.00
Thomas Rollins	Attorney	0.1	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.2	\$100.00	\$20.00
Jacki Curry	Non-Attorney	2.0	\$155.00	\$310.00
Jacki Curry	Non-Attorney	0.2	\$0.00	\$0.00
Vanessa Martinez	Non-Attorney	0.6	\$100.00	\$60.00
Breanne McDaniel	Non-Attorney	0.2	\$155.00	\$31.00
Clara Ortega	Non-Attorney	0.3	\$100.00	\$30.00
Clara Ortega	Non-Attorney	0.2	\$0.00	\$0.00
Kirsten Raimey	Non-Attorney	0.9	\$100.00	\$90.00
Kerri Rodabough	Non-Attorney	0.3	\$155.00	\$46.50
Subtotal				\$1,627.88
Total				\$1,627.88

Invoice # 8041 - 06/30/2025

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7587	03/23/2025	\$2,976.68	\$0.00	\$2,976.68

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8041	07/30/2025	\$1,627.88	\$0.00	\$1,627.88

Outstanding Balance \$4,604.56**Total Amount Outstanding \$4,604.56**

6/30/25, 7:57 AM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents? parties
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

96

Date and Time:	Mon Jun 30 2025 07:57:43 GMT-0500 (Central Daylight Time)		
Total Pages to Print:	192		
Sheets Per Envelope	3		
First Class Postage Rate	\$ 0.73		
Print Rate:	\$ 0.19		
Printing Cost:	\$	36.480000000000004	
Postage Cost:	\$		23.36
Total Cost:	\$		59.84